

Dr. Amr Gafar

24 Ali Amin, Nasr City,, 5th floor, Cairo, Egypt-

INVOICE

Bill To

srabion armia merzek

01271166110@amrgafar.com 01271166110 # INV-03254
Invoice Date 16-05-2023
Due Date 16-05-2023
Due Amount £500.00
Payment Method Cash payment
Status Paid

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----|---------|
| SESSION | 1 | £500 | | £500.00 |

| Sub Total | £500.00 | |
|-----------|---------|--|
| Tax | £0.00 | |
| Discount | £0.00 | |
| Paid | £ | |
| Total | £500.00 | |

Customer Note

It's great to work with you.

Terms & Conditions

Please pay us your amount in 15 days. Otherwise 12% interest will be applied.